DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID CO.

CHICAGO

ACCOUNTING MONTH Nov. '80

NO. 4630-684

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
SAVINGS BOND DEDUCTIONS:	
Nov 2, '80 — 68.25 — HRLY	
" 9 " — 68.25 — "	
" 16 " — 68.25 — "	
" 23 " — 58.25 — "	
" 15 " — 125.00 — SRLY	
" 30 " — 162.50 — "	
	550.50

REFERENCE	PREPARED BY	DATE
505000	G. HIRSCH	12-3-80

DEBIT/C[redacted] NOTE

CYANAMID

Clifton, N.J 07015
LOCATION ADDRESS

TO: MAC GREGOR LEAD
ATTN: B. WILKERSPOON
10-000-097

ACCOUNTING MONTH Dec. 1980

D/N NO. 494-054

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
November's Payroll Charges	$3,000.00

REFERENCE	PREPARED BY	DATE
JE 10090	Pam Auerso	12/9/80

NA-3100-01 REV. 2 77 PRINTED IN U.S.A. 2-77

CYWI 24-0006161

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK N.J.

LOCATION ADDRESS

Bera

RECEIVED
AMERICAN CYANAMID CO.
4500 W. 16
CHICAGO, ILL. 60623

TO: ACCO
CHICAGO, IL.

ACCOUNTING MONTH DEC. '80

NO. 463-0719

DEC 18 1980

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
FIXED MONTHLY SERVICES DEC '80.	
ACCOUNTING	471.00
PERSONNEL SERVICE	253.00
	724.00

REFERENCE	PREPARED BY	DATE
	E. WHEELER	12-15-80

CYWI 24-0006162

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Stamford, Conn.
LOCATION ADDRESS

TO: ACCO
Chicago

ACCOUNTING MONTH November 1980

NO. D/N 183 0674

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Stamford #22692-08 Analyze filters for lead (McGregor Lead)	$ 192.00
Requested by H.C. Gaffney	

REFERENCE	PREPARED BY	DATE
JE 13362	M.McNamee	12/18/80

GOF-3100A REV. 3/67 PRINTED IN U.S.A. 3/67

CYWI 24-0006163

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Stamford, Conn.
LOCATION ADDRESS

TO: ACCO
Chicago

ACCOUNTING MONTH October 1980

NO. D/N 183 0607

DESCRIPTION	AMOUNT
Your account has been charged ~~for the following:~~ for the following:	
Stamford #22692-08 Analyze filter for lead (McGregor Lead)	$ 90.00
Requested by H.C. Gaffney	

REFERENCE	PREPARED BY	DATE
JE 03362	M.McNamee	12/5/80

GOF-3100A REV. 3/67 PRINTED IN U.S.A. 3/67

CYWI 24-0006164

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Stamford, Conn.
LOCATION ADDRESS

TO: ACCO
Chicago

ACCOUNTING MONTH September 1980

NO. D/N 183 0551

C/O H. W. Witherspoon - Charlotte Plant

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Stamford #22692-08 Analyze filters for lead (McGregor Lead)	$ 180.00
requested by H. C. Gaffney	

REFERENCE	PREPARED BY	DATE
JE 93362 MXMXXXXXX	M.McNamee	12/5/80

GOF-3100A REV. 3/67 PRINTED IN U.S.A. 3/67

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago, IL (MacGregor Lead)
c/O Charlotte
Attn: B. G. Witherspoon
Accounting Department

ACCOUNTING MONTH Dec. 1980

NO. 494-0902

DESCRIPTION	AMOUNT
Your account has been charged ~~[illegible]~~ for the following:	
American Telephone & Telegraph Company billings for Teletype lines charged to you in the current month.	
Nov. 19, 1980	227.10

REFERENCE	PREPARED BY	DATE
	M. Landaeta	12/10/80

NA 3100 REV. 2-78 2-78

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago Il
c/o Charlotte, NC.
Attn: B. D. Witherspoon

ACCOUNTING MONTH December 1980

NO. 494-0053

DESCRIPTION		AMOUNT
Your account has been charged (credited) for the following:		
Medical Charges		
Clearing Industrial Clinic		
10/9/80 Andrew Howard	5.00	
" Glydell Burton	5.00	
" Earnest Cross	5.00	
10/9/80 Lead Bloods Drawn	55.00	
		$ 70.00
Chicago Plant		
(Inv. attached)		

REFERENCE	PREPARED BY	DATE
	T. Papazza	12/10/80

NA 3100 REV. 2-78 2-78

CVWT 24-00061-67

TELEPHONES PORTSMOUTH 7-6600

CLEARING INDUSTRIAL CLINIC

DIV. ACCTG SEC. 5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL. 60638

NOV 05 1980

RECEIVED - 1

Statement of your Account Oct. 31, 1980

AMERICAN CYANAMID CO.
4500 W. 15TH ST.
CHICAGO, ILL. 60623

RECEIVED

C.A. PETERSEN, M.D.
Phys.

PLEASE RETURN DUPLICATE WITH REMITTANCE

AMOUNT REMITTED $ _____

ORIGINAL

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD			735.00
OCT 7'80	CLOSE AT TAYLOR	123.00+		858.00
OCT 9'80	ANDREW HOWARD /LD BLOOD	5.00+		
	GLYDELL BURTON/	5.00+		
	EARNEST CROSS	5.00+		873.00
OCT 10'80	OR-LEAD BLOODS DRAWN	55.00+	AT CHGO PLANE	928.00
	ON 10/9/80.....			
OCT 16'80	CATHY KARAS	100.00+	(S/B 85.00)	1,028.00
	DELETE chest x-ray CATHY KARAS		15.00	1,013.00
OCT 24'80	AUG		357.00	656.00

OK to pay $10.00

PAY LAST AMOUNT IN THIS COLUMN

American Cyanamid Company

Request for Physical Examination

CYANAMID

American Cyanamid Company

TO

DR. ~~CLEARING INDUSTRIAL CLINIC~~

5548 WEST SIXTY-FIFTH STREET

CHICAGO, ILL.

DATE OCT. 9, 1980

PLEASE PERFORM A ☐ PRE-EMPLOYMENT ☐ PERIODIC ☒ SPECIAL BLOOD LEADS PHYSICAL EXAMINATION ON: EARNEST CROSS TO EVALUATE PHYSICAL FITNESS.

TYPE OF WORK		AT (COMPANY LOCATION) CHICAGO, ILL.
REQUESTED BY	TITLE	DIVISION & DEPT. OCD
REQUESTOR'S ADDRESS		BILL TO CODE # (IF UNKNOWN, INDICATE DIV & DEPT)

PHYSICIANS REPORT

CLASSIFICATION 1 2 3 4 (ENCIRCLE ONE)

WORK RESTRICTIONS

SIGNATURE M.D.

ORIGINAL – RETURN AT ONCE TO PERSON REQUESTING EXAMINATION.

COPY – ATTACH TO SUMMARY OF PHYSICAL EXAMINATION FORM, GOF-271, AND BILL, MAIL TO: CORPORATE MEDICAL DIRECTOR AMERICAN CYANAMID COMPANY, WAYNE, N.J. 07470

NA 255 Rev. 8-77 PRINTED IN U.S.A. 8-77

Pay Last Amount in this Column

Pay $70.00

DATE

OCT 9'80

OCT 10'80

OCT 16'80

OCT 24'80

CYWT 24-0006169

American Cyanamid Company

Request for
Physical Examination

CYANAMID

American Cyanamid Company

TO
DR. CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET

CHICAGO, ILL.

DATE OCT. 9, 1980

PLEASE PERFORM A
- [ ] PRE-EMPLOYMENT
- [ ] PERIODIC
- [X] SPECIAL

BLOOD LEAD

PHYSICAL EXAMINATION ON: GLYDELL BURTON

TO EVALUATE PHYSICAL FITNESS.

TYPE OF WORK		AT (COMPANY LOCATION) Chicago, Ill.
REQUESTED BY	TITLE	DIVISION & DEPT. OCD
REQUESTOR'S ADDRESS		BILL TO CODE # (IF UNKNOWN, INDICATE DIV & DEPT)

PHYSICIANS REPORT

CLASSIFICATION
1 2 3 4
(ENCIRCLE ONE)

WORK RESTRICTIONS

SIGNATURE M.D.

...ITION
...LETION)

ORIGINAL – RETURN AT ONCE TO PERSON REQUESTING EXAMINATION.

COPY – ATTACH TO SUMMARY OF PHYSICAL EXAMINATION FORM, GOF-271, AND BILL, MAIL TO:
CORPORATE MEDICAL DIRECTOR AMERICAN CYANAMID COMPANY, WAYNE, N.J. 07470

NA 255 Rev. 8-77 PRINTED IN U.S.A. 8-77

Pay Last Amount in this Column

$70.00

CYWI 24-0006170

Request for
Physical Examination

CYANAMID

American Cyanamid Company

TO
DR. CLEARING INDUSTRIAL CLINIC
5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL.

DATE OCT.9, 1980

PLEASE PERFORM A
- [ ] PRE-EMPLOYMENT
- [ ] PERIODIC
- [x] SPECIAL

PHYSICAL EXAMINATION ON: ANDREW HOWARD
TO EVALUATE PHYSICAL FITNESS.

TYPE OF WORK		AT (COMPANY LOCATION) CHICAGO, ILL.
REQUESTED BY	TITLE	DIVISION & DEPT. OCD
REQUESTOR'S ADDRESS		BILL TO CODE # (IF UNKNOWN, INDICATE DIV & DEPT)

PHYSICIANS REPORT

CLASSIFICATION
1 2 3 4
(ENCIRCLE ONE)

WORK RESTRICTIONS

SIGNATURE M.D.

NA 255 Rev. 8-77 PRINTED IN U.S.A. 8-77

...UTION
...LETION)

ORIGINAL - RETURN AT ONCE TO PERSON REQUESTING EXAMINATION.
COPY - ATTACH TO SUMMARY OF PHYSICAL EXAMINATION FORM, GOF-271, AND BILL, MAIL TO:
CORPORATE MEDICAL DIRECTOR AMERICAN CYANAMID COMPANY, WAYNE, N.J. 07470

OCT
OCT
OCT 10
OCT 16
OCT 24

ATTACH TO SUMMARY OF PHYSICAL EXAMINATION FORM, GOF-271, AND BILL, MAIL TO:
CORPORATE MEDICAL DIRECTOR AMERICAN CYANAMID COMPANY, WAYNE, N.J. 07470

PAY LAST AMOUNT IN THIS COLUMN

Rx to Pay $70.00

CYWT 24-0006171

Request for
Physical Examination

CYANAMID

American Cyanamid

$70.00
PAY LAST AMOUNT IN THIS COLUMN

TO
DR. CLEARING INDUSTRIAL CLINIC
5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILL.

DATE OCT. 10, 1980

PLEASE PERFORM A
☐ PRE-EMPLOYMENT
☐ PERIODIC
☒ SPECIAL

PHYSICAL EXAMINATION ON: FOR BLOOD LEADS DRAWN AT CHICAGO PLANT TO EVALUATE PHYSICAL FITNESS.

TYPE OF WORK		AT (COMPANY LOCATION) CHICAGO, ILL.
REQUESTED BY	TITLE	DIVISION & DEPT. OCD
REQUESTOR'S ADDRESS		BILL TO CODE # (IF UNKNOWN, INDICATE DIV & DEPT)

PHYSICIANS REPORT

CLASSIFICATION	WORK RESTRICTIONS
1 2 3 4 (ENCIRCLE ONE)	

SIGNATURE M.D.

ORIGINAL – RETURN AT ONCE TO PERSON REQUESTING EXAMINATION.

NA 255 Rev. 6-77 PRINTED IN U.S.A. 6-77

COPY – ATTACH TO SUMMARY OF PHYSICAL EXAMINATION FORM, GOF-271, AND BILL, MAIL TO:
CORPORATE MEDICAL DIRECTOR AMERICAN CYANAMID COMPANY, WAYNE, N.J. 07470

WAYNE, N.J. 07470

CVWT 24-0006172

DEBIT/CREDIT NOTE

CYANAMID

OCD CONTROLLER'S DEPT-WAYNE
LOCATION ADDRESS

TO: CHICAGO, ILL (MACGREGOR)
B G WITHERSPOON

ACCOUNTING MONTH DEC 1980

D/N NO. 494 0052

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
YOUR SHARE OF NOV. EXPENSES FOR THE FOLLOWING:	
ENVIRONMENTAL PROTECTION	167.00
INDUSTRIAL HYGIENE	99.00
INFORMATION RESOURCES M	320.00
SAFETY	31.00
PACKAGING & LABELING	50.00
	667.00

REFERENCE	PREPARED BY	DATE
JE 22238	J HOLODYNSKY	12/10/80

NA-3100-01 REV 2 77 PRINTED IN U.S.A. 2 77

CYWT 24-0006173

DEBIT/CREDIT NOTE

CYANAMID

AMERICAN CYANAMID COMPANY

OCD - Divisional Accounting - NA

LOCATION ADDRESS

TO: Chicago, IL

MacGregor Plant

BG Witherspoon

ACCOUNTING MONTH Dec 1980

D/N NO. 494-0051

DESCRIPTION	AMOUNT
Your account has been charged (~~xxxxxx~~ for the following:	
Divisional Personnel Operations	91.00
Divisional Traffic Service	400.00
Divisional Data Processing	583.00
Divisional Mfg. Services	1,342.00
	2,416.00

REFERENCE	PREPARED BY	DATE
JE 22230	J. Holodynsky	12/15/80

GOF-2100A REV. 8/67 PRINTED IN U.S.A. 8/67

CYWI 24-0006174

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

BOUND BROOK, N.J.

LOCATION ADDRESS

NOV. 25 1980

TO: ACCO

CHICAGO, IL.

ACCOUNTING MONTH NOV. '80

NO. 463 - 0658

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
FIXED MONTHLY SERVICES	
ACCOUNTING	471.00
PERSONNEL SERVICE	253.00
	724.00

REFERENCE	PREPARED BY	DATE
	E. WHEELER	11-18-80

CVWT 24-0006175

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago IL.
c/o Charlotte, N.C.
attd: B. J. Witherspoon

ACCOUNTING MONTH November 1980

NO. 494-0050

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Medical Charges	
Clearey Industrial Clinic	85.00
(Invoice attached)	

REFERENCE	PREPARED BY	DATE
	M Zapozza	12/1/80

NA 3100 REV. 2-78 2-78

CVMT 24-0006176

Telephones: 767-6600 - 6601 - 6602 - 6603

PHILIP FALK, M.D.
ROBERT E. BOYD, M.D.
RICHARD THORS, M.D.
DIRECTORS

DIV. ACCTG SERV.
NOV 25 1980
RECEIVED - 1

CLEARING INDUSTRIAL CLINIC

5548 WEST SIXTY-FIFTH STREET
CHICAGO, ILLINOIS 60638

DATE October 17, 1980

R. M. CLYNE, M.D.
~~CORPORATE MED. DIRECTOR~~
AMERICAN CYANAMID CO.
WAYNE, N. J. 07470

~~RECEIVED~~
OCT 21 1980

ORIGINAL

JOHN S. TOBIN, M.D.

10/15/80	CATHY KARAS..... Physical examination...	Up to Lay	$85.00

NA 255 REV. 11-66 ☞ 11-68

CYANAMID

AMERICAN CYANAMID COMPANY
REQUEST FOR PHYSICAL EXAMINATION

TO DR. Falk

DATE 10/15/80

PLEASE PERFORM A
☐ PRE-EMPLOYMENT
☒ PERIODIC NO PAP TEST!
☐ SPECIAL
PHYSICAL EXAMINATION ON: Cathy Karas
TO EVALUATE PHYSICAL FITNESS.

TYPE OF WORK: Secretary		AT (COMPANY LOCATION): 4500 West 15th Street
REQUESTED BY: H. C. Gaffney	TITLE: Plant Manager	DIVISION & DEPT.: Plastic Additives & Pigments
REQUESTOR'S ADDRESS: 4500 West 15th Street Chicago Ill.		BILL TO CODE # (IF UNKNOWN, INDICATE DIV & DEPT)

PHYSICIANS REPORT

CLASSIFICATION
1 2 3 4
(ENCIRCLE ONE)

WORK RESTRICTIONS
NONE
ABLE TO WORK A RESPIRATOR.

Please return one copy to us today!

SIGNATURE M.D.

DISTRIBUTION
ORIGINAL -- RETURN AT ONCE TO PERSON REQUESTING EXAMINATION.
COPY - ATTACH TO SUMMARY OF PHYSICAL EXAMINATION FORM, GOF-271, AND BILL, MAIL TO:

CYWI 24-0006177

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

46040 10/6
45900 11/11

TO: Mc Gregor
Chicago, Illinois
Attn: B. Witherspoon

ACCOUNTING MONTH November 1980

D/N NO. 494 0049

DESCRIPTION	AMOUNT
Your account has been charged ~~credited~~ for the following:	
Payment made in Wayne to Beker Industries for Sulfuric Acid shipments to Mc Gregor, Chicago, Ill. against acid exchange account.	
Sulfuric Acid Cost 21.48 Tons @ $34.68/Ton $744.93 Freight Differential 45.90 $790.83	
TOTAL CHARGE	$790.83

REFERENCE	PREPARED BY	DATE
Paid Voucher	Pat Longo	11/26/80

NA 3100 REV. 2-78 2-78

CVWT 24-0006178

INVOICE

BEKER INDUSTRIES CORP.

Executive Office • 124 W. Putnam Ave. • Greenwich, Ct. 06830

CABLE: FERTILIZER GREENWICH, CT.
TELEX: WJ 96-5862
TWX: 710-579-2918
TELEPHONE (203) 622-5700

SHIPPED FROM
MARSEILLES, IL 10

F.O.B.
MARSEILLES, IL
PPD CUST

PLEASE REMIT PAYMENT WITH COPY OF INVOICE TO:
BEKER INDUSTRIES CORP.
P.O.BOX 93386
CHICAGO, IL 60670

INVOICE NUMBER 95953

INVOICE DATE 11/13/80

DATE SHIPPED 11/11/80

CUSTOMER ORDER NO. 989010611356 MCG-7409

CONTRACT NO. 806190

TERMS NET 30 DAYS

SOLD TO
AMERICAN CYANAMID
BERDAN AVENUE
WAYNE NJ 7470

SHIP TO
AMERICAN CYANAMID
CHICAGO IL

5-02-37 3720 152 31 6

DESCRIPTION		TONS BILLED	UNIT PRICE	TOTAL AMOUNT
SULFURIC ACID	BL 10815 CAR CTC	21.48	MEMO	MEMO
FRT DIFFERENTIAL		22.95	2.00	45.90
SOLUTION TONS	22.95			
ANALYSIS	93.60%			
TONS BILLED	21.48			
	TOTAL INVOICE	21.48		45.90

01
80347.

INVOICE DATE MONTH DAY 11/13
INVOICE NUMBER 95953
VERIFIED – PAYMENT APPROVED
AMERICAN CYANAMID CO.
RECEIVED NOV 25 1980
WAYNE, NEW JERSEY

	LED.	SUB.		REF. CUST.							AMOUNT
Dr	10	000	097	001	49400	49					790-83
Cr	07	604	489	000				93344	01	21.48	(744.93)

BUYER RESPONSIBLE FOR ALL USE AND TONNAGE TAX
SUBJECT TO GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE

ORIGINAL INVOICE

CYWT 24-0006179

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: American Cyanamid Co
Chicago, Ill.

ACCOUNTING MONTH December, 1980

NO. 563 0061

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Accounting Services performed by Charlotte personnel during Dec., 1980	$667.00

REFERENCE	PREPARED BY	DATE
CNJU 12-2333	L.O. Schumacher	1/2/81

NA 3100 REV. 2-78 2-78

CYWI 24-0006180

DEBIT/CREDIT NOTE

AMERICAN CYANAMID COMPANY

Willow Island W. Va. 26190

LOCATION ADDRESS

TO: American Cyanamid Co.
Chicago Illinois
Attn: Ben Rutherford

ACCOUNTING MONTH December 1980

NO. DNW1-779-0174

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	
Laboratory Charges for December:—	$109.00
Testing Blood Samples — Hrs: 1H — Amt: $109.-	

REFERENCE	PREPARED BY	DATE
Wayne: 73583	R. D. Spangler	12/30/80

GOF-3100A REV. 3/67 PRINTED IN U.S.A. 3/67

CYWI 24-0006181

DEBIT/CREDIT NOTE

CYANAMID

OCD Controller's Department
LOCATION ADDRESS

TO: Chicago, Inc (Hargrove)

BG Witherspoon

ACCOUNTING MONTH Dec 1980

D/H NO. 494-0057

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
YOUR SHARE OF DEC EXPENSES FOR THE FOLLOWING:	
ENVIRONMENTAL PROTECTION	143 00
INDUSTRIAL HYGIENE	92.00
INFORMATION RESOURCES	85.00
SAFETY	1.00
PACKAGING & LABELING	51.00
	372.00

REFERENCE	PREPARED BY	DATE
JE 22922	J. Hernandez	1/8/81

NA-3100-01 REV 2-77 PRINTED IN USA 2-77

CYWT 94-0005182

Debit/Credit Note

CYANAMID

American Cyanamid Company
Wayne, NJ 07470

TO: Chicago Plant
Chicago, Ill
Attn: B. Witherspoon

ACCOUNTING MONTH December 1980

D/N NO. 494-0056

DESCRIPTION	AMOUNT
Your account has been charged (~~credited~~) for the following:	
Sulfuric Acid received from Beker Industries by the Chicago Plant.	
Date Shipped : 10-15-80	
Invoice # : 94608	
21.66 Tons - 100% @ $34.68 /ton — $751.17	
Handling Charges — 46.04	
797.21	
(See copy of invoice attached) Total Charge	$797.21

REFERENCE	PREPARED BY	DATE
IE # 20377	E. Lehmann	1-5-80

NA 3100 REV. 2-78 2-78

CYWT 24-0006183

INVOICE

BEKER INDUSTRIES CORP.

BEKER

SHIPPED FROM
MARSEILLES, IL
F.O.B.
MARSEILLES, IL
PPD CUST

PLEASE REMIT PAYMENT WITH COPY OF INVOICE TO:
BEKER INDUSTRIES CORP.
P.O.BOX 93386
CHICAGO, IL 60673

INVOICE NUMBER
94608
INVOICE DATE
10/15/80
DATE SHIPPED
10/06/80

CUSTOMER ORDER NO.
989010611196 MCG7353

CONTRACT NO.
806190

TERMS
NET 30 DAYS

SOLD TO
AMERICAN CYANAMID
BERDAN AVENUE
WAYNE NJ 7470

SHIP TO
AMERICAN CYANAMID
CHICAGO IL

5-06-37 3720 152 31 6

DESCRIPTION	TONS BILLED	UNIT PRICE	TOTAL AMOUNT
SULFURIC ACID BL 19036 CAR CTC	21.66	MEMO	MEMO
FRT. DIFFERENTIAL	23.02	2.00	46.04
SOLUTION TONS 23.02			
ANALYSIS 94.10%			
TONS BILLED 21.66 @ 3468 NT = 751.17			
TOTAL INVOICE	21.66		46.04

Total 797.21

BUYER RESPONSIBLE FOR ALL USE AND TONNAGE TAX
SUBJECT TO GENERAL TERMS AND CONDITIONS ON THE REVERSE SIDE

ORIGINAL INVOICE

D/Nº 56
Mc Gregor
097

AMERICAN CYANAMID COMPANY

BOUND BROOK NJ

LOCATION ADDRESS

TO: AMERICAN CYANAMID COMPANY

CHICAGO

ACCOUNTING MONTH DEC. '80

NO. 4630-755

DESCRIPTION	AMOUNT
Your account has been charged (credited) for the following:	

SAVINGS BOND DEDUCTIONS:

Nov 30, '80	$ 58.25	HRLY	
Dec 7, "	58.25	"	
" 14, "	58.25	"	
" 21, "	58.25	"	
" 28, "	58.25	"	
" 15, "	162.50	SRLY	
" 31, "	162.50	"	

$ 616.25

REFERENCE	PREPARED BY	DATE
505000	G. HIRSCH	12-5-80

CYWT 04-0006185